

August 17, 2020

The Elgin City Council met in regular session with Mayor Pfister presiding. The meeting was called to order at 7:00pm. Council members Thomas, Frieden, Hermen and Knobloch were present with Hilgerson absent. Motion by Knobloch, second by Frieden to approve the agenda. Carried 4-0. Motion by Hermen, second by Thomas to approve the minutes of the August 3, 2020 meeting. Carried 4-0. Motion by Hermen, second by Knobloch to approve the following bills:

<b>BILLS PAID 08/17/2020</b>		
<b>VENDOR NAME</b>	<b>REFERENCE</b>	<b>TOTAL</b>
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<b>GENERAL</b>		
ALPINE COMMUNICATIONS	PHONES	\$ 173.77
CONSOLIDATED ENERGY	PRE-PAY	\$ 2,450.00
CONSOLIDATED ENERGY	TOWN SHOP, FIRE	\$ 339.21
DON'S 66	STREETS, PARKS, FIRE	\$ 633.45
ERIK JONSON	CEMETERY MOWING	\$ 1,250.00
FAYETE CO SHERIFF	YEARLY	\$ 6,830.00
FRIEDEN WELDING	MOWER REPAIR	\$ 42.60
NEWSPAPERS OF FAYETTE CO	PUBLISHING	\$ 209.03
OVERDRIVE, INC	LIBRARY	\$ 360.94
QUILL	WIPES, TOWELS, INK(\$280)	\$ 507.95
RHONDA DALES	CLEANING	\$ 125.00
SANDRY FIRE SUPPLY	FIRE	\$ 110.50
STATE LIBRARY OF IOWA	LIBRARY	\$ 62.00
STRAHM HARDWARE	BATTERIES, TIRE GAUGE	\$ 55.70
US CELLULAR	CELLS	\$ 204.60
VALLEY FRESH MARKET	4 GAL SANITIZER&WIPES	\$ 192.36
	<b>TOTAL GENERAL</b>	<b>\$ 13,547.11</b>
<b>WATER</b>		
AMAZON	6 VOLT F1 BATTERIES	\$ 18.49
CONSOLIDATED OIL	PRE-PAY	\$ 610.00
CONSOLIDATED OIL	LP	\$ 171.54
HACH COMPANY	TEST SUPPLIES	\$ 431.89

KEYSTONE LABS	TESTING	\$ 12.50
US CELLULAR	DIALERS	\$ 60.91
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	<b>SEWER TOTAL</b>	<b>\$ 1,305.33</b>

**SEWER**

AMAZON	6 VOLT F1 BATTERIES	\$ 18.50
KEYSTONE LABS	TESTING	\$ 293.00
US CELLULAR	DIALERS	\$ 60.91
VALLEY VET CLINIC	UPS	\$ 69.20
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	<b>SEWER TOTAL</b>	<b>\$ 441.61</b>

**SOLID WASTE**

KLUESNER SANITATION	MONTHLY	\$ 2,817.55
	<b>SOLID WASTE TOTAL</b>	<b>\$ 2,817.55</b>

**Accounts Payable Total \$ 18,111.60**

**Payroll Checks**

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Rhonda Dales		\$ 1,065.00
Thomas Martin		\$ 1,676.16
Lisa Leuck		\$ 703.95
Justin DeWitte		\$ 564.95
Amanda Pasket		\$ 101.68
Tamara Katsumes		\$ 86.06
	<b>PAYROLL TOTAL</b>	<b>\$ 4,197.80</b>

**Report Total \$ 22,309.40**

**JULY REVENUE**

<i>ACCOUNT</i>		<i>MTD</i>	<i>YTD</i>
GENERAL	\$	3,391.35	\$ 3,391.35
ROAD USE TAX	\$	11,483.18	\$ 11,483.18
LOST	\$	4,325.82	\$ 4,325.82
DEBT SERVICE	\$	1,542.28	\$ 1,542.28
PERPETUAL CARE	\$	50.00	\$ 50.00
WATER	\$	8,553.99	\$ 8,553.99
SEWER	\$	9,674.49	\$ 9,674.49
SOLID WASTE	\$	<u>4,744.06</u>	<u>\$ 4,744.06</u>
<b>TOTAL</b>	<b>\$</b>	<b>43,765.17</b>	<b>\$ 43,765.17</b>

Carried 4-0.

City superintendent, Tom Martin was not present at the meeting.

Motion by Frieden, second by Hermen to approve a liquor license renewal for Dotzy's Restaurant & Saloon. Carried 4-0.

Motion by Hermen, second by Knobloch to approve a building permit for Carolyn Moritz for a ramp and deck. Carried 4-0.

Motion by Knobloch, second by Thomas to approve setting a public hearing on TUESDAY September 8, 2020 to hear input on the FY20 Annual Financial Report. Carried 4-0.

Motion by Knobloch, second by Frieden to approve Mayor Pfister's appointment of Austin Frieden to the Elgin Volunteer Fire Department. Carried 4-0.

In open discussion, Ron Hills was present to question the additional work being discussed in maintaining and improving the levee.

Motion by Knobloch, second by Thomas to adjourn at 7:35pm. Carried 4-0.

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Rhonda Dales – City Clerk

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William Pfister Jr. - Mayor

